

SAPO 16746

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AMENDED PAYMENT PLAN FOR EASTMAN KODAK COMPANY

All payments to Eastman Kodak Company pursuant to Contracts Nos. HF-EN-590, EN-95, EQ-1806, HF-EQ-6081, PO-660, FP-1054, HF-2410, and INC-143, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Eastman-Kodak Company will be certified by the SA/PC/DCI and by the Comptroller.
2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Eastman-Kodak Company in double envelope. The outer envelope will be addressed to:

25X1A

The return address will read:

25X1A

25X1A

The inner envelope will be marked: "To be opened by [redacted] or [redacted] only."

CONCURRENCES: 25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
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CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 11/1/82 REVIEWER: 064540

APPROVED:

RICHARD M. BISSELL, JR.
SA/PC/DCI - Project Director

Security Officer

Comptroller

General Counsel

25X1A

6. - Finance
7. - Security
8. - Chrono
9. - Security
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11. - Security
12. - Security
13. - Security
14. - Security
15. - Security
16. - Security
17. - Security
18. - Chrono

Distribution:
1. - Security Officer
2. - Comptroller
3. - General Counsel
4. - Security Officer
5. - Security Officer
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